

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Hyderabad as Attenders - Sanction of expenditure for the months of 21st March to 20<sup>th</sup> April, 2010 (30 days salary from 21.03.2010 to 20.04.2010) – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 593**

**Dated:10-05-2010**

**Read the following:-**

1. Letter from the Managing Director, Sri Sai InfoTech, Hyd., dt.: Nil.
2. Govt. Lr. No.6429/OP/A2/05-1, LET & F (OP) Dept., dt:2.5.06.
3. From the Managing Director, Sri Sai InfoTech, Hyd., dt:24.5.06.
4. G.O.Rt.No.1643, L.E.T & F (OP) Department, dated:29-07-2006.
5. G.O.Rt.No.1441, L.E.T & F (OP) Department, dated: 22-06-2007
6. G.O.Rt.No.2497, LET & F (OP) Department, dated: 27-12-2008.
7. From Sri Sai InfoTech, Hyderabad, Bill No.457, dt: 21-05-2010.

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**ORDER:**

In accordance with the orders issued in the references 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> read above, the services of certain staff sponsored by Sri Sai InfoTech, Hyderabad have been utilized as Attenders for the months of 21<sup>st</sup> March to 20<sup>th</sup> April, 2010 (30 days salary from 21.03.2010 to 20.04.2010). The firm has submitted bill for Rs.15,989/- (Rupees Fifteen thousand Nine hundred and Eighty Nine only) for the months of 21<sup>st</sup> March to 20<sup>th</sup> April, 2010 which is inclusive of Agency Commission, ESI Contribution, Provident Fund and Service Tax @ 36.66% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs.15,989/- (Rupees Fifteen thousand Nine hundred and Eighty Nine only) to Sri Sai InfoTech, Hyderabad towards remuneration of the services of (3) individuals whose services have been utilized as Attenders for the months of 21<sup>st</sup> March to 20<sup>th</sup> April, 2010 (30 days salary from 21.03.2010 to 20.04.2010).

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.RAM DAS**

DEPUTY SECRETARY TO GOVERNMENT

**To**

The Labour Employment Training & Factories (OP Claims) Department,  
The Deputy Pay Account Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED BY ORDER//

**SECTION OFFICER**

